



# Campaign Finance Report

**DISTRICT 11 REPUBLICAN COMMITTEE**  
**Committee #: 200402518**

**Treasurer: Morales, Matthew**  
**1336 E Maryland Ave, Unit 8, Phoenix, AZ 85014**  
**Phone: (602) 230-1170**  
**Email: mlgmorales@gmail.com**

## 2010 January 31st Report

**Election Cycle:** 2009-2010  
**Date Filed:** February 1, 2010  
**Reporting Period:** November 25, 2008-December 31, 2009

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,314.21
Total Cash Receipts this Reporting Period:	\$7,266.00
Total Cash Disbursements this Reporting Period:	\$3,017.36
Cash Balance at End of Reporting Period:	\$6,562.85

Report ID: 49305

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,080.00	\$190.00	\$6,270.00	\$6,270.00
Contributions from Political Committees	C3	\$250.00	\$0.00	\$250.00	\$250.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$936.00	\$0.00	\$936.00	\$936.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,266.00</b>	<b>\$190.00</b>	<b>\$7,456.00</b>	<b>\$7,456.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,017.36	\$0.00	\$3,017.36	\$3,017.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$190.00	\$190.00	\$190.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,017.36</b>	<b>\$190.00</b>	<b>\$3,207.36</b>	<b>\$3,207.36</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,017.36</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MCGEE, BOB	02/08/2009	\$250.00	\$250.00
<b>Address:</b>	42 E Butler Dr, Phoenix, AZ 85020		Cash	
<b>Name:</b>	Burnham, Rebecca	03/26/2009	\$30.00	\$30.00
<b>Address:</b>	5121 N 34th Pl, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, Greenberg Traurig			
<b>Name:</b>	Barnes, Stan O, JR.	04/01/2009	\$100.00	\$100.00
<b>Address:</b>	3412 E Grandview St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	President, Copper State Consulting Group			
<b>Name:</b>	TAYLOR, KARRIN KUNASEK	04/01/2009	\$250.00	\$250.00
<b>Address:</b>	7600 E Doubletree Ranch Rd, Ste 300, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	VICE PRESIDENT ENTITLEMENTS, DMB ASSOCIATES			
<b>Name:</b>	Burns, Brenda	04/02/2009	\$30.00	\$30.00
<b>Address:</b>	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	Government Relations, Brenda Burns Consulting, LLC			
<b>Name:</b>	HARPER, SHARON	04/02/2009	\$500.00	\$500.00
<b>Address:</b>	7251 N Central Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PRESIDENT & CEO, THE PLAZA COMPANIES			
<b>Name:</b>	ISELL, ROBERT	04/03/2009	\$50.00	\$50.00
<b>Address:</b>	7424 E McLellan Ln, # E, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	PURCELL, HELEN	04/04/2009	\$280.00	\$280.00
<b>Address:</b>	625 E Myrtle Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	COUNTY RECORDER, MARICOPA COUNTY			
<b>Name:</b>	French, Laura	04/05/2009	\$60.00	\$60.00
<b>Address:</b>	1838 Palmcroft Way NW, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Tourism, Arizona Office of Tourism			
<b>Name:</b>	GREENE, JOHN	04/06/2009	\$250.00	\$250.00
<b>Address:</b>	9429 N 47th St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	ATTORNEY, BUCHALTER NEMER			
<b>Name:</b>	HANEY, THOMAS	04/06/2009	\$30.00	\$30.00
<b>Address:</b>	910 E Kaler Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	ATTORNEY, THOMAS P HANEY PC			
<b>Name:</b>	Hasenpflug, Richard	04/06/2009	\$100.00	\$100.00
<b>Address:</b>	10074 E South Bend Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Business Consultant, Self Employed			
<b>Name:</b>	KRAFT, BEV	04/06/2009	\$30.00	\$30.00
<b>Address:</b>	2220 W Mission Ln, Apt 1044, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	EXEC ADMIN, MINICO INC			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GROSECLOSE, KAREN A	04/07/2009	\$100.00	\$100.00
<b>Address:</b>	2355 E Orangewood Ave, Phoenix, AZ 85020		Cash	
<b>Name:</b>	LYNCH, ANNE	04/07/2009	\$30.00	\$90.00
<b>Address:</b>	7509 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	LYNCH, ROBERT	04/07/2009	\$250.00	\$250.00
<b>Address:</b>	340 E Palm Ln, Ste 140, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	Brophy, Marilyn L	04/09/2009	\$100.00	\$100.00
<b>Address:</b>	5328 N 23rd St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	none			
<b>Name:</b>	Hanks, John D	04/09/2009	\$250.00	\$250.00
<b>Address:</b>	8417 N 16th Pl, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	WRIGHT, C T	04/09/2009	\$60.00	\$60.00
<b>Address:</b>	17420 E Dull Knife Dr, Fountain Hills, AZ 85268		Cash	
<b>Occupation:</b>	EDUCATION, LIGHT OF HOPE INST.			
<b>Name:</b>	CASTILLO, ALAN	04/10/2009	\$250.00	\$250.00
<b>Address:</b>	6401 W Post Rd, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	OWNER, CASTILLO TECH			
<b>Name:</b>	MUNDELL, BILL	04/10/2009	\$30.00	\$30.00
<b>Address:</b>	8333 N Mockingbird Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Director of Registrar of Contractors, State of Arizona			
<b>Name:</b>	HUSBAND, TOM	04/11/2009	\$50.00	\$50.00
<b>Address:</b>	5520 E San Miguel Ave, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	Retired, none			
<b>Name:</b>	Engelman, Marcus, MD	04/13/2009	\$50.00	\$50.00
<b>Address:</b>	4848 E Red Rock Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Physician, self			
<b>Name:</b>	Houseworth, Richard C.	04/13/2009	\$250.00	\$250.00
<b>Address:</b>	7501 E Thompson Peak Pkwy, Unit 317, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	Banker, Capitol Bancorp			
<b>Name:</b>	Ludwig, David	04/13/2009	\$60.00	\$60.00
<b>Address:</b>	6103 N 10th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Fiduciary Advisors LTD			
<b>Name:</b>	NYHART, BRANT	04/13/2009	\$30.00	\$30.00
<b>Address:</b>	12453 N 36th St, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Consultant, BD Communications			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Turkeltaub, Steven H.	04/13/2009	\$30.00	\$30.00
<b>Address:</b>	6820 E Berneil Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	MD, self			
<b>Name:</b>	HELLON, MICHAEL T.	04/14/2009	\$50.00	\$50.00
<b>Address:</b>	PO Box 36450, Tucson, AZ 85740		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	Kauffman, Catherine	04/14/2009	\$30.00	\$30.00
<b>Address:</b>	5201 E Mountain View Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	homemaker, n/a			
<b>Name:</b>	PARKER, VERNON B	04/14/2009	\$30.00	\$30.00
<b>Address:</b>	5635 E Lincoln Dr, # 18, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	Abate, Joseph F	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	attorney, self			
<b>Name:</b>	Adams, Deborah M	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	6050 E Corrine Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	CPA, Adams, Kuittem-Barr& Assoc. CPA, LLP			
<b>Memo:</b>	cash			
<b>Name:</b>	Altmann, Jon C, USN(Ret)	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	5305 E Sweetwater Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Name:</b>	Berg, Robert	04/15/2009	\$50.00	\$50.00
<b>Address:</b>	4213 W Northview Ave, Phoenix, AZ 85051		Cash	
<b>Occupation:</b>	Produce manager, Fry's Food Stores			
<b>Memo:</b>	cash			
<b>Name:</b>	Blaire, Michael R	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	10921 N 140th Way, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Pharmacist, Diamondback Drugs			
<b>Name:</b>	BRIGGS, WENDY	04/15/2009	\$500.00	\$500.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Attorney, QUARLES AND BRADY			
<b>Name:</b>	BUNCH, EDWARD	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	5524 E Crocus Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	OWNER, B. BUNCH COMPANY INC.			
<b>Memo:</b>	cash			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	BUNCH, PHYLLIS	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	5524 E Crocus Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	CIVIC VOLUNTEER, NO EMPLOYER			
<b>Memo:</b>	cash			
<b>Name:</b>	Carlow, Alan C	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	1081 Sunrise Blvd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	Buisness Consultant, self			
<b>Name:</b>	CHANICK, RICHARD	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	130 N Country Club Dr, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	President, Funfinder GPS			
<b>Name:</b>	Clark, James Andrew	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	7145 W Acoma Dr, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	student, student			
<b>Memo:</b>	cash			
<b>Name:</b>	CLENDENIN, LIZ	04/15/2009	\$250.00	\$250.00
<b>Address:</b>	5229 E Doubletree Ranch Rd, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Cole, Daniel	04/15/2009	\$50.00	\$50.00
<b>Address:</b>	10222 N 108th Pl, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	Physician, Mayo Clinic			
<b>Name:</b>	COLEMAN, HERBERT	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	3429 E Lions St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	PRINCIPAL, COLEMAN & DAHM			
<b>Name:</b>	Cordova, Ephram	04/15/2009	\$100.00	\$100.00
<b>Address:</b>	6132 N 11th Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Self, Self			
<b>Memo:</b>	Cash			
<b>Name:</b>	DAHM, Christopher	04/15/2009	\$60.00	\$60.00
<b>Address:</b>	1626 E Candlestick Dr, Tempe, AZ 85283		Cash	
<b>Occupation:</b>	CEO, Coleman, Dahm			
<b>Name:</b>	DUGAN, MARGARET G	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	701 E Gardenia Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Deputy Superintendent of Public Instruction, Arizona Department of Education			
<b>Name:</b>	FOLEY, CATHERINE M	04/15/2009	\$50.00	\$50.00
<b>Address:</b>	3629 N 49th St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	GULLETT, DEB	04/15/2009	\$60.00	\$60.00
<b>Address:</b>	140 E Lamar Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	executive, ASU			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Hanson, Erik J	04/15/2009	\$50.00	\$50.00
<b>Address:</b>	5821 E Corrine Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	Consultant, Self			
<b>Name:</b>	Hernandez, Sigifredo "Fred" S., Jr.	04/15/2009	\$50.00	\$50.00
<b>Address:</b>	18250 N 32nd St, Unit 1020, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	Consultant, Sigmun Group Corp			
<b>Name:</b>	Krishna, Sunita	04/15/2009	\$100.00	\$100.00
<b>Address:</b>	5447 N 25th St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Attorney, Jennings Stroves			
<b>Name:</b>	LYNCH, ANNE	04/15/2009	\$60.00	\$90.00
<b>Address:</b>	7509 N 14th Ave, Phoenix, AZ 85021		Goods/Services	
<b>Occupation:</b>	RETIRED, N/A			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	refreshments - kyl event			
<b>Name:</b>	LYNCH, JANE	04/15/2009	\$58.00	\$58.00
<b>Address:</b>	518 W Why Worry Ln, Phoenix, AZ 85021		Goods/Services	
<b>Occupation:</b>	Retired, none			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	refreshments - kyl event			
<b>Name:</b>	Middleton, Mike	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	2726 E. Redwood Lane, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	REALTOR, Home One Real Estate Services			
<b>Name:</b>	Miller, Anthony	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	4805 E Kachina Trl, Unit 13, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	Self, American Hypertrophic Cardiomyopathy Association			
<b>Memo:</b>	cash			
<b>Name:</b>	Minnaugh, Michael	04/15/2009	\$50.00	\$50.00
<b>Address:</b>	PO Box 97066, Phoenix, AZ 85060		Cash	
<b>Occupation:</b>	Attorney, Lang, Baker & Klain			
<b>Name:</b>	Morales, Matthew	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	1336 E Maryland Ave, Unit 8, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Communications Manager, GITA			
<b>Name:</b>	PETSAS, KATHRYN P	04/15/2009	\$30.00	\$472.00
<b>Address:</b>	5831 E Berneil Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	HOMEMAKER			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	PETSAS, KATHRYN P	04/15/2009	\$12.00	\$472.00
<b>Address:</b>	5831 E Berneil Ln, Paradise Valley, AZ 85253		Goods/Services	
<b>Occupation:</b>	HOMEMAKER, self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	refreshments - kyl event			
<b>Name:</b>	Smalley, Tirza	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	4427 E Ponca St, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	VP, National Bank of Arizona			
<b>Name:</b>	Sperduti, Brenda	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	1559 W Butler Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Consultant, Sperduti NetWorks LLC			
<b>Name:</b>	THINNES, BENJAMIN	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	3921 E Elm St, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	ATTORNEY, Discovery Land Company			
<b>Memo:</b>	Cash			
<b>Name:</b>	TULLY, RICHARD	04/15/2009	\$100.00	\$100.00
<b>Address:</b>	6829 E Caballo Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	CHIEF FINANCIAL OFFICER, INTERNATIONAL COLOR SERVICES			
<b>Name:</b>	Tully, Stephen	04/15/2009	\$60.00	\$60.00
<b>Address:</b>	4533 E Desert Cove Ave, Phoenix, AZ 85028		Goods/Services	
<b>Occupation:</b>	Attorney, Gordon & Rees LLP			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	refreshments - kyl event			
<b>Name:</b>	WONG, BARRY	04/15/2009	\$30.00	\$30.00
<b>Address:</b>	29 W Medlock Dr, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	ATTORNEY, SELF			
<b>Name:</b>	PETSAS, KATHRYN P	04/21/2009	\$430.00	\$472.00
<b>Address:</b>	5831 E Berneil Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	HOMEMAKER			
Total of Individual Contributions			\$6,270.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$6,270.00	



Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Bouie for State Representative	04/15/2009	\$250.00	\$250.00
Address:	3434 W Anthem Way, # 118-493, Anthem, AZ 85086		Cash	
Total of Contributions from Committees			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$250.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/04/2009	\$111.00	\$936.00
Address:			Cash	
Memo:	monthly meeting			
Name:	Multiple Contributors	05/12/2009	\$825.00	\$936.00
Address:			Cash	
Memo:	late contributions to event			
Total of Small Contributions			\$936.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$936.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ARIZONA AMERICAN-ITALIAN CLUB	11/28/2008	\$150.00	\$150.00
<b>Address:</b>	7509 N 12th St, , Phoenix, AZ 85020		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	rent			
<b>Name:</b>	TEEGARDEN, GEORGE W	11/28/2008	\$196.50	\$196.50
<b>Address:</b>	4301 E Cholla St, Phoenix, AZ 85028		Cash	
<b>Occupation:</b>	RETIRED			
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	ELECTIONS DEPARTMENT MARICOPA COUNTY	12/03/2008	\$1,200.00	\$1,200.00
<b>Address:</b>	111 S 3rd Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Board Officer and State Committeemen Election			
<b>Name:</b>	FISH, MARY	12/03/2008	\$22.69	\$22.69
<b>Address:</b>	1801 E Claremont St, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Kerry Austin Martin Foundation	01/08/2009	\$100.00	\$100.00
<b>Address:</b>	PO Box 71266, Phoenix, AZ 85050		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	charity			
<b>Name:</b>	Hanks, John D	04/06/2009	\$73.51	\$73.51
<b>Address:</b>	8417 N 16th Pl, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Retired, None			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	name badges and tickets			
<b>Name:</b>	MCGEE, CATHERINE "KATE" BROPHY	04/06/2009	\$193.53	\$450.55
<b>Address:</b>	42 E Butler Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Volunteer, None			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	flags			
<b>Name:</b>	Marinin, Michelle	05/07/2009	\$50.44	\$50.44
<b>Address:</b>	3819 E Camelback Rd, Unit 190, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Public Relations, Gordon C. James			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailing minutes			
<b>Name:</b>	MCGEE, CATHERINE "KATE" BROPHY	05/12/2009	\$234.93	\$450.55
<b>Address:</b>	42 E Butler Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	Volunteer, None			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	meeting supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LYNCH, JANE	05/19/2009	\$167.21	\$167.21
<b>Address:</b>	518 W Why Worry Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	Retired, none			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	GORDON C JAMES PR	06/08/2009	\$13.60	\$13.60
<b>Address:</b>	4715 N 32nd St, Phoenix, AZ 85018		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	copies			
<b>Name:</b>	Marini, Michelle	06/08/2009	\$73.04	\$98.38
<b>Address:</b>	3819 E Camelback Rd, Unit 190, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Public Relations, Gordon C. James			
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailers			
<b>Name:</b>	WELLSFARGO BANK	06/11/2009	\$10.50	\$10.50
<b>Address:</b>	4501 S Central Ave, , Phoenix, AZ 85040		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	checking fee			
<b>Name:</b>	Sexton, Kirk	08/25/2009	\$200.00	\$200.00
<b>Address:</b>	4730 E Rancho Dr, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Consultant, self			
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Website			
<b>Name:</b>	GODADDY	08/26/2009	\$183.98	\$183.98
<b>Address:</b>	14455 N Hayden Rd, Ste 226, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	website hosting			
<b>Name:</b>	Marini, Michelle	09/01/2009	\$25.34	\$98.38
<b>Address:</b>	3819 E Camelback Rd, Unit 190, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Public Relations, Gordon C. James			
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	copies			
<b>Name:</b>	Burr, Nicholas Joseph	10/22/2009	\$100.00	\$100.00
<b>Address:</b>	17223 N 15th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Student Activist, Wildlife Images Inc.			
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	purchase of flags for College Republican Veteran's day			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MCGEE, CATHERINE "KATE" BROPHY	12/08/2009	\$22.09	\$450.55
Address:	42 E Butler Dr, Phoenix, AZ 85020		Cash	
Occupation:	Volunteer, None			
Category:	Event Expenses - Food/refreshments			
Memo:	water			
Total of Operating Expenses			\$3,017.36	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,017.36	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Tully, Stephen Original Amount of Contribution: \$60.00 Original Transaction Date: 04/15/2009	04/15/2009	\$60.00
Expenditure of In-Kind Contribution	04/15/2009	(\$60.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LYNCH, ANNE Original Amount of Contribution: \$60.00 Original Transaction Date: 04/15/2009	04/15/2009	\$60.00
Expenditure of In-Kind Contribution	04/15/2009	(\$60.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> LYNCH, JANE Original Amount of Contribution: \$58.00 Original Transaction Date: 04/15/2009	04/15/2009	\$58.00
Expenditure of In-Kind Contribution	04/15/2009	(\$58.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> PETSAS, KATHRYN P Original Amount of Contribution: \$12.00 Original Transaction Date: 04/15/2009	04/15/2009	\$12.00
Expenditure of In-Kind Contribution	04/15/2009	(\$12.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$190.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$190.00
In-Kind Contribution Equity After Adjustments		\$0.00